

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO29003	All Receipt Dates	All Line Item Types
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Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-GE0001 SABIC Innovative Plastics Canada Inc.											
PO29003	1		MACRLICS 236	sf	7/14/2015	7/14/2015	288.0000	\$3.90	0.0000	0	\$1,123.23
CAD	No		Plexiglass G 60" x 96" x .236"	sf	288.0000	DCUSER		\$1,123.23	0.0000	0	
			M132743								
	2		71401-45		7/14/2015	7/14/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES		1.0000	DCUSER		\$0.00	0.0000	0	
			M132743								
Total Received Quantity:											289.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$1,123.23
Total Balance Due Quantity:											0.0000

PACKING SLIP

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES
1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

DATE: 10-JUL-15

ORDER: 99009921

PURCHASE ORDER: PO29003

CONTACT NUMBER: 0014005000120

PMT TERMS: CA NET 30

FRT TERMS: Collect Freight

ORDER DATE: 02-JUL-15

F.O.B.

SALES REPRESENTATIVE: DIXON, WADE

DELIVERY NAME: 26131717

SABIC POLYMERSHAPES

Ship To: Bill To:

DART AEROSPACE LTD DART AEROSPACE LTD

1270 ABERDEEN STREET 1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7 HAWKESBURY, ON, K6A 1K7

CANADA Canada

Telephone - 1 (613) 6325200

FREIGHT CHARGE COMMENT:

WAYBILL NUMBER: 73625854811

FREIGHT CARRIER: TST OVERLAND EXPRESS

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD UOM
1	23404103 ACR-SH 0.236 72X96 CL CA P2 PLEXIGLAS GM	10-JUL-2015	6	6	0 SH

SPECIAL INSTRUCTIONS:

LOT Numbers:
(6 Qty)

Q15-07-14

QAS 9 9-89

15-07-15

RECEIVING IN GOOD CONDITION

Signed:

Date:

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CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: July 10 , 2015

YOUR PURCHASE ORDER : 29003

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99009921

SABIC POLYMER SHAPES LINE ITEM #: 01

QUANTITY: Six (6)

DESCRIPTION: Plexiglass GM - Clear .236" x 72" x 96

SABIC Part Number: 23404103

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:
Plexiglas GM ASTM D-4802 Formally LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

SABIC Polymer shapes



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO29003
Purchase Order Date 7/2/2015
PO Print Date 7/2/2015
Page Number 1 of 2

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Order From :
SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

FAXED

Contact Name	Vendor Phone	800 267 1575	Buyer	Chantal Lavoie
Ship To Contact	Ship To Phone	TST ground	Customer POID	10127-2607
Ship Via:	Ship Act:		Customer Tax #	Net 30
			Currency	CAD
			FOB	FCA - (Free Carrier)

Line	Nbr	Reference	Vendor Part Number	Description/ Mfg ID	Reg Date/ Taxable	CD	Reg Qty/ Unit of Measure	PO Unit Price	Extended Price
1		MACRILICS.236		Plexiglass G 60" x 96" x .236"	7/6/2015		288.00	\$4.87	\$1,402.98
				MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASX "G" CAST ACRYLIC	7/6/2015	Yes	sf		
				SHEET SIZE: 72" X 96"					

2	71401-45	PROCUREMENT		QUALITY CLAUSES	7/6/2015	No	1.00	\$0.00	\$0.00
				Procurement Quality Clauses	7/6/2015				
				A005 RIGHT OF ENTRY					
				A017 RAW MATERIAL IDENTIFICATION (AS					
				APPLICABLE)					
				A026 CERTIFICATION OF MATERIAL CONFORMANCE					
				A040 NOTIFICATION OF QUALITY ESCAPE					
				A041 QUALITY MANAGEMENT SYSTEM					
				A042 PART NOTIFICATION BY SUPPLIER					
				A043 RETENTION OF QUALITY DOCUMENTS					

8015-0114

Note:

7/2/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO29003
Purchase Order Date 7/2/2015
PO Print Date 7/2/2015
Page Number 2 of 2

Order From : SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA
Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name	Vendor Phone	800 267 1575	Buyer	Chantal Lavoie
Ship To Contact	Ship To Phone		Customer POID	10127-2607
Ship Via:			Terms	Net 30
Ship Acct:			Currency	CAD
			FOB	FCA - (Free Carrier)

Line Total: \$0.00
PO Total: \$1,402.98

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1 Change Date: 7/2/2015

Handwritten initials: V and C

Chantal Lavoie

From: Dixon, Wade L (SABIC Innovative Plastics) <wade.dixon@sabic-ip.com>
Sent: Tuesday, June 30, 2015 3:19 PM
To: Chantal Lavoie
Subject: Re: quote

Chantal

Only have 72" x 96"
233.83 each

6 each

Can cut them to whatever width Daryl needs

Wade

Sent from my iPhone

On Jun 30, 2015, at 2:34 PM, Chantal Lavoie <clavoie@dartaero.com> wrote:

Hi Wade,

Daryl asking if you would have some 60" x 96" x 0.236"

Thanks

Chantal

From: Dixon, Wade L (SABIC Innovative Plastics) [mailto:wade.dixon@sabic-ip.com]
Sent: Tuesday, June 30, 2015 10:48 AM
To: Chantal Lavoie
Subject: Re: quote

Chantal

No 52" wide sheets anywhere
Have some 50" wide and 72" wide sheets but they are in Vancouver
Lots of 48"s in Ottawa
Same price as last time 187.60
Part number: 23373103

Wade

Sent from my iPhone

On Jun 30, 2015, at 10:34 AM, Chantal Lavoie <clavoie@dartaero.com> wrote:

Hi Wade,

Please advise price and delivery on matl.

Plexiglass G.236" size: 52" x 96" x 6 sheet

Thanks



SABIC Polymershapes

POLYMERSHAPES
1290 Old Innes Road
Unit 713
Ottawa, ON K1B 5M6
CA
HST 85637 2750 RT0001

Sales Order Acknowledgement

Sales Order Number: 99009921
GST Registration # GST 85637 2750 RT0001

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA

BILL TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA

TAX LIC 1: CHARGE HST
TAX LIC 2:

Purchase Order Number: PO29003

Freight Terms		Payment Terms	F.O.B.		Carrier		Order Date
Collect Freight		CA NET 30			TST OVERLAND EXPRESS		02-JUL-15
Line	Part Number/Description		Quantity	UOM	Unit Price	Extended Price	
1	23404103 ACR SH 0.236 72X96 CL CA P2 PLEXIGLAS GM Estimated Ship Date:13-JUL-15		6	SH	233.83	1402.98	
				ONTARIO HST		182.39	
				Total (CAD):		1585.37	
Customer Contact:							
SABIC Polymershapes Contact:							
Name:		Hawat, Ellie					
Title:		Inside Sales Representative					
Phone:		514-422-1048					
Fax:		514-422-1055					
Email:		Ellie.Hawat@sabic-ip.com					
CLAVOIE@DARTAERO.COM							
Please visit us at: www.sabicpolymershapes.com							
Thank you for selecting SABIC Polymershapes							

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Wade Dixon

AUTHORIZED REPRESENTATIVE SIGNATURE

Polycarbonate is produced from resin certified to ASTM D3935 PC 0130 B34720.
Shape meets ASTM D 6098 S-PC 0121 and AMS 3628D except for the notched izod impact (PAR.
3.3.4.1)

PART NUMBER: 11149101

DESCRIPTION: Lexan 9034-112 .118" 48" x 96" Sheets

QUANTITY: Seven (7)

SABIC POLYMERSHAPES LINE ITEM # 02

SABIC SALES ORDER NO: 99009853

SABIC INVOICE NO:

YOUR PURCHASE ORDER: 28914

DATE: June 30, 2015

SOLD TO: Dart Aerospace

CERTIFICATE OF COMPLIANCE

سابك
SABIC

SABIC
Innovative
PlasticsTM

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 1162143	DATE: 15-01-15
PO / BATCH NO.: 1162143 / 1829003	
MATERIAL CERT REC'D: 425	QUANTITY RECEIVED: 6
QUANTITY INSPECTED: 6	QUANTITY REJECTED: 0
THICKNESS ORDERED: .236	THICKNESS RECEIVED: .236
THICKNESS RECEIVED: .236	SHEET SIZE ORDERED: 72" x 96"
SHEET SIZE RECEIVED: 72" x 96"	

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y	
CORRECT FINISH	Y	
CORROSION	Y	
CORRECT GRAIN DIRECTION	Y	
CORRECT MATERIAL	Y	
CORRECT THICKNESS	Y	
PHOTO REQUIRED	Y	
CORRECT MATERIAL	Y	
CORRECT REF # TO LINK CERT	Y	
CORRECT MATERIAL IDENTIFICATION	Y	
CORRECT # ON THE MATERIAL	Y	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

Testers located in the Quality Office

QC 18 INSPECTION	
INSPECTED BY: 9-89	SIGNED OFF BY:
DATE: 15-01-15	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in